

**County of Cook School District 152**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1045

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
ILLINOIS DEPARTMENT OF PUBLIC HEALTH		20.5.2540.323.0000.99.00 Check #: 0	BLDG REPAIR	\$16,000.00
			Vendor Total:	\$16,000.00
ZI'RO INC.		10.5.2320.410.0000.10.00 Check #: 0	OFFICE SUPPL	\$440.00
			Vendor Total:	\$440.00
			Grand Total:	\$16,440.00

End of Report